6313 35

No 2001
Favor of Helper
John Flynn
8 7/— 4
Date Jan 2 1882
$ 34 — 34 —

No 2002
Favor of Laborer
Chas. Alden
30 - 3 50
Date Jan 4 1882
$ 105 — 105

No 2003
Favor of Laborer
J. Mayer
31 — 3 50
Date Jan 4 1882
$ 108 50 108 50

No 2004
Favor of Hatcher
J. Holland
31 — 4
Date Jan 4 1882
$ 124 — 124

No 2005
Favor of Carpenter
R. Ray
3 7/— 5
Date Jan 4 1882
$ 17 50 17 50

6702 35

	670235
No 2006 Favor of Sundries Wheaton Sulus Dec ap Date Jan. 4 1882 $458.20	458.20
No 2007 Favor of Sundries G. Gilson Dec ap Date Jan. 4 1882 $118.90	118.90
No 2008 Favor of Sundries Bodie Railway & Co Dec ap Date Jan. 4 1882 $396.63	396.63
No 2009 Favor of L & T A. B. Hunewell & Co Dec ap Date Jan. 4 1882 $44.10	44.10
No 2010 Favor of Mackey, Wells & Kilpatrick Dec ap Date Jan. 4 1882 $45.	45.–
	7763.48

	7765	48
No 2011 Favor of Temp Exp L. S. Hildretto Dec ap Date Jan. 4 1882 $20.75	20	75
No 2012 Favor of Sundries H. A. Whiting Agt Dec ap Date Jan. 4 1882 $123.21	123	21
No 2013 Favor of Genl Exp Boone & Wright Dec ap Date Jan. 4 1882 $40.49	40	49
No 2014 Favor of Genl Exp J. M. Campbell Dec Date Jan. 4 1882 $9.	9	-
No 2015 Favor of Law Exp R. Holmes Dec ap Date Jan. 4 1882 $7.50 Adv	7	50
	7966	18

7966 18

No 2016
Favor of
Frank Alden

Date Jan. 4 1882
$ 6 40 — 6 40

No 2017
Favor of Pumpman
R. Jenkins

Date Jan. 4 1882
$ 135 — 135

No 2018
Favor of Pumpman
Sol. Rogers
34 19 — 5
15 — 6.
Date Jan 4 1882
$ 185 — 185

No 2019
Favor of Nurse
W. H. C. Matthews
16 p 4 — Nursery Plate
Date Jan 4 1882
$ 40 — 40

No 2020
Favor of Nurse.
C. N. Snyder
10 p 4 Nursery Plate
Date Jan. 4 1882
$ 42 — 42 —

8374 53

53
25
78

		837453
No 2021 Favor of Carman J. Dorrance 4-4 Date Jan 4 1882 $16 adv		16
No 2022 Favor of Genl. E. Ver. & Cal. Tel Co bill Dec Date Jan. 4 1882 $1.80		180
No 2023 Favor of Sundri Bodie Con. M. Co bill Dec Date Jan. 4 1882 $259.93		25993
No 2024 Favor of Stanford H. Aug Whiting Agt bill Decd Date Jan. 4 1882 $145.80 adv 8798.06 1941/2024		14580
No 2025 Favor of Chf. Engr Jas. Floyd. of Wagon. for Jan/82 Date Jan. 12 1882 $100 — adv		100 —

No 2026
Favor of Boiler Con.
W. D. Fredricks
Embraced in Voucher No. 1
Date Jan. 12 1882
$150 — adv — 150

No 2027
Favor of B. Con
W. D. Fredricks
Embraced in Voucher No. 1
Date Jan. 12 1882
$29.50 adv — 29.50

No 2028
Favor of Boyle Co
W. D. Fredricks
Embraced in Voucher No. 1
Date Jan. 12 1882
$6 — adv — 6 —

No 2029
Favor of Boyle Co
W. D. Fredricks
Voucher No 1.
Date Jan. 12 1882
$42.02 adv 42.02

No 2030
Favor of Hurre
C. N. Snyder
14 4
Date Jan. 16 1882
$56 — adv — 56 —

38352

No 2031
Favor of Blksmith
J. R. Crane
13 - 3
Date Jan. 19 1882
$65- ads 65-

No 2032
Favor of Carpenter
L. Sweeney.
17 D 5 - 5% at Boch.
Date Jan. 20 1882
$55- adv 55.

No 2033
Favor of Carpenter
J. C. Hull
2 D 5 - at Boch
Date Jan 20 1882
$20 - adv 20-

No 2034
Favor of Mason
W. Guy.
22 D P 4 25
Date Jan 23 1882
$93 50 ads 9350

No 2035
Favor of Lumber
Lindsey & Smith
Bill Voucher No. 2
Date Jan. 24 1882
$37 04 ads 3704

	654 06
No 2036	
Favor of Lumber & T	
Forbes & Tobey	
bill Vetcher No. 3	
Date Jan. 24 1882	
$20 44 adv	20 44
No 2037	
Favor of Nurse	
W. H. C. Matthews	
14 P 4	
Date Jan. 27 1882	
$56 - adv	56 -
	730 50
No 2038	
Favor of Charles Alden	
Nos. 2038 to 2096 were all dated February 1st 1882 and were for account Pay Roll.	
Date 188	
$	91
No 2039	
Favor of Saml Lean	
Date 188	
$	131 75
No 2040	
Favor of P. Holland	
Date 188	
$	136
	1089 25

1089 25

No 2041
Favor of N. C. Pell

Date 188
$ 13 15

No 2042
Favor of William Talbey

Date 188
$ 136

No 2043
Favor of George Curtis

Date 188
$ 29 75

No 2044
Favor of Robert Watts

Date 188
$ 13 75

No 2045
Favor of James Lester

Date 188
$ 13 75

165 25

1650 25

No 2046
Favor of Lee DeCamp

Date 188
$ 131 75

No 2047
Favor of W. Robinson

Date 188
$ 131 75

No 2048
Favor of A. A. McMillan

Date 188
$ 131 75

No 2049
Favor of W. DeCamp

Date 188
$ 131 75

No 2050
Favor of Joseph Jenkins

Date 188
$ 119

3296 35

2296 25

No 2051
Favor of M. Coffy

Date 188
$ 131 75

No 2052
Favor of Joseph Kelly

Date 188
$ 131 75

No 2053
Favor of J. C. Collins

Date 188
$ 131 75

No 2054
Favor of Isaac Stone

Date 188
$ 131 75

No 2055
Favor of H. Rowlands

Date 188
$ 131 75

295500

3955 00

No 2056
Favor of C Kennedy

Date 188
$ 124

No 2057
Favor of J Minchin

Date 188
$ 124

No 2058
Favor of Mc Mallon

Date 188
$ 128

No 2059
Favor of A. Welch

Date 188
$ 129

No 2060
Favor of W Carey

Date 188
$ 124

3584

3584

No 2061
Favor of D. McEwen

Date 188
$ 124

No 2062
Favor of D. A. McMillan

Date 188
$ 155

No 2063
Favor of John Pulger

Date 188
$ 155

No 2064
Favor of Matthew Nettle

Date 188
$ 155

No 2065
Favor of Joseph Mavell

Date 188
$ 155

4328

4328

No 2066
Favor of P Flanagan

Date 188
$ 1 55

No 2067
Favor of James Gilbert

Date 188
$ 1 55

No 2068
Favor of James Lowe

Date 188
$ 1 55

No 2069
Favor of C Morgan

Date 188
$ 1 55

No 2070
Favor of Sol Rogers

Date 188
$ 186

5134

5134

No 2071
Favor of R Jenkins

Date 188
$ 139 50

No 2072
Favor of R. Hendrick

Date 188
$ 170 50

No 2073
Favor of W. Hudson

Date 188
$ 155

No 2074
Favor of D & B McMillan

Date 188
$ 90

No 2075
Favor of John Flynn

Date 188
$ 134

5813

5813

No 2076
Favor of A. McKinson

Date 188
$ 186

No 2077
Favor of J. C. Kelly

Date 188
$ 15/50

No 2078
Favor of J. McDonald

Date 188
$ 150

No 2079
Favor of A. Richardson

Date 188
$ 132 50

No 2080
Favor of A. Ingraham

Date 188
$ 98/5

6537 75

6537 75

No 2081
Favor of W. H. Kienhorts

Date 188
$ 130

No 2082
Favor of John McPherson

Date 188
$ 100

No 2083
Favor of Dudley Waite

Date 188
$ 50

No 2084
Favor of H. Bryan

Date 188
$ 50

No 2085
Favor of R. Ray

Date 188
$ 43 50

6910 25

6/10 25

No 2086
Favor of E. Sweeney

Date 188
$ 20

No 2087
Favor of J. Aylward

Date 188
$ 11 2

No 2088
Favor of W. Nicklefs

Date 188
$ 124

No 2089
Favor of Lester Dell

Date 188
$ 124

No 2090
Favor of A. Matheson

Date 188
$ 104

7 39 435

7394 25

No 2091
Favor of ~~Charles Alden~~
J. Lawler

Date 188
$ 127 50

No 2092
Favor of J. Mayer

Date 188
$ 108 50

No 2093
Favor of Fred. K. Brown

Date 188
$ 7

No 2094
Favor of J. Holland

Date 188
$ 131

No 2095
Favor of James Floyd

Date 188
$ 100.00 100

7868 25

7868 25

No 2096

Favor of Charles A. White

Nos 2038 to 2096 were all dated February 1st 1882 and were for a/c Lay Roll

Date 188

$ 100

Nos. 2038 to 2096 inclusive, advised February 1/82

7968 25

No 2097

Favor of Boone & Wright

Voucher No. 4

Date February 8th 1882

$45 46 adv. 45 46

No 2098

Favor of Reinstein & Wolf

Voucher No. 5

Date February 8th 1882

$43 50 adv. 43 50

No 2099

Favor of L. S. Hildreth

Voucher No. 6

Date February 8th 1882

$37 00 adv. 37

No 2100

Favor of Wells, Fargo & Co

Voucher No. 7

Date February 8th 1882

$5 30 adv. 5 30

8099 51

		8099 51
No 2101		
Favor of R. Holmes		
Voucher No. 8		
Date February 8th 1882		
$9.00	adv.	9
No 2102		
Favor of Wheaton & Suhrs		
Voucher No. 9	563.86	
" " 10	189.56	
Date February 8th 1882		
$753.42	adv.	753 42
No 2103		
Favor of Bodie Railway & L. Co		
Voucher No. 11		
Date February 8th 1882		
$70.00	adv.	70
No 2104		
Favor of Geo. Gillson		
Voucher No. 12		
Date February 8th 1882		
$161.18	adv.	161 18
No 2105		
Favor of Bodie Con Mg Co		
Voucher No. 13		
Date February 8th 1882		
$122.96	adv.	122 96
		9216 07

9216 07

No 2106
Favor of H. Aug. Whiting, Agt.

Voucher No 14
Date February 8th 1882
$87 07 adv. 87 07

No 2107
Favor of H. Aug. Whiting
Voucher No. 15 2.50
" " 16 3.50
" " 17 4.00
Date February 8th 1882
$10 00 adv. 10

No 2108
Favor of C. D. Hedley

Voucher No. 18
Date February 8th 1882
$125 00 adv. 125

No 2109
Favor of H. Aug. Whiting

Voucher No. 19
Date February 8th 1882
$150 00 adv. 150

Last draft drawn on January a/c.
No 2110
Favor of H. W. Whiting

Voucher No. 20
Date February 8th 1882
$100 00 adv. 100

Total Amount of drafts drawn on January a/c. 1882 } $ 9688 14

First draft drawn on February 4 Oct. 1882

~~9688 14~~

No 2111
Favor of Lester Bell
Pay Roll

Date February 10th 1882
$16.00 Adv. 16

No 2112
Favor of Woodruff & McGurrie
bill Shingles
Voucher No. 1
Date February 13th 1882
$42.50 Adv. 42.50

No 2113
Favor of E. Sweeney
Pay Roll

Date February 17th 1882
$65.00 Adv. 65

No 2114
Favor of W. H. Kienbirk
Pay Roll

Date February 17th 1882
$70.00 Adv. 70

No 2115
Favor of J. N. Ditmars
Pay Roll

Date February 21st 1882
$72.25 Adv. 72.25

265.75

265 75

No 2116
Favor of H. H. Bryan
Pay Roll

Date February 21st 1882
$75.00 Adv. 75

No 2117
Favor of John J. Sabin, Supt.
Rental, 1 year, 2 hand Telephones
Voucher No. 2
Date February 22d 1882
$20.00 Adv. 20
360 75

No 2118
Favor of Fulton Foundry
Pump Contraction
Voucher No. 3
Date February 28th 1882
$460.85 Adv. 460 85
821 60

No 2119
Favor of ~~Joseph Jenkins~~
James Floyd
Nos. 2119 to 2179 were all dated March 2/82, and were for a/c Pay Roll
Date 188
$ 79 86

No 2120
Favor of M. Coffey

Date 188
$ 114 75
1016 21

1616 21

No 2121
Favor of Joseph Kelly

Date 188
$ 114 75

No 2122
Favor of J. C. Collins

Date 188
$ 114 75

No 2123
Favor of Isaac Street

Date 188
$ 114 75

No 2124
Favor of N. Rowlands

Date 188
$ 93 50

No 2125
Favor of ~~Isaac Floyd~~
John Gildea

Date 188
$ 110 50

156446

1564 46

No 2126
Favor of Wm D. J. McMillan

Date 188
$ 114 75

No 2127
Favor of Samuel Lean

Date 188
$ 119

No 2128
Favor of S. Holland

Date 188
$ 119

No 2129
Favor of J. Lawlor

Date 188
$ 46 75

No 2130
Favor of William Falvey

Date 188
$ 119

208296

2082 98

No 2131
Favor of George Curtis

Date 188
$ 119

No 2132
Favor of W. De Camp

Date 188
$ 119

No 2133
Favor of C. W. Wulff

Date 188
$ 119

No 2134
Favor of Abel Doyle

Date 188
$ 110 50

No 2135
Favor of Robert Watts

Date 188
$ 119

2 66 96

2669 48

No 2136
Favor of James Lester

Date 188
$ 119

No 2137
Favor of Lee & Camp

Date 188
$ 1263

No 2138
Favor of W. Robinson

Date 188
$ 7437

No 2139
Favor of D. D. McMillan

Date 188
$ 119

No 2140
Favor of N. C. Dell

Date 188
$ 9138

3 18584

3 185 84

No 2141
Favor of S. Woodward

Date 188
$ 114 75

No 2142
Favor of R. McInnis

Date 188
$ 119

No 2143
Favor of C. Kennedy

Date 188
$ 112

No 2144
Favor of J. Minchin

Date 188
$ 112

No 2145
Favor of Michael Malley

Date 188
$ 112

375559

3755 59

No 2146
Favor of Col. Rogers

Date 188
$ 168

No 2147
Favor of C. Jenkins

Date 188
$ 126

No 2148
Favor of W. Mehlop

Date 188
$ 120

No 2149
Favor of J. Aylward

Date 188
$ 116

No 2150
Favor of J. Holland

Date 188
$ 112

4397 59

4397 59

No 2151
Favor of William Croy

Date 188
$ 112

No 2152
Favor of Danl McEwen

Date 188
$ 112

No 2153
Favor of John McLeod

Date 188
$ 112

No 2154
Favor of Matthew Nettle

Date 188
$ 140

No 2155
Favor of Jos. Morall

Date 188
$ 140

5013 59

5013 59

No 2156
Favor of B. Flanagan

Date 188
$ 140

No 2157
Favor of James Gilbert

Date 188
$ 140

No 2158
Favor of James Cowie

Date 188
$ 140

No 2159
Favor of C. O. Morgan

Date 188
$ 140

No 2160
Favor of R. Hendra

Date 188
$ 159 50

5733 09

5733 09

No 2161
Favor of William Hudson

Date 188
$ 14 0

No 2162
Favor of D. D. McMillan

Date 188
$ 14 0

No 2163
Favor of John Flynn

Date 188
$ 11 2

No 2164
Favor of N. N. Mackinnon

Date 188
$ 16 8

No 2165
Favor of J. C. Kelly

Date 188
$ 15 50

644559

6445 59

No 2166
Favor of J. McDonald

Date 188
$ 132 50

No 2167
Favor of A. Richardson

Date 188
$ 150

No 2168
Favor of Alex. Ingraham

Date 188
$ 90

No 2169
Favor of John McPherson

Date 188
$ 130

No 2170
Favor of Dudley Watts

Date 188
$ 47 50

6995 59

699559

No 2171
Favor of Randolph Ray

Date 188
$ 125

No 2172
Favor of J. Mayer

Date 188
$ 98

No 2173
Favor of Fred. Braun

Date 188
$ 98

No 2174
Favor of Dan'l Desmond

Date 188
$ 84

No 2175
Favor of C. Matheson

Date 188
$ 113

7512 59

7 51 2 59

No 2176
Favor of D A McMillan

Date 188
$ 140

No 2177
Favor of John Bulger

Date 188
$ 140

No 2178
Favor of Charles A. White

Date 188
$ 100

No 2179
Favor of ~~James Floyd~~
James Floyd

Nos 2119 to 2179 inclusive, were all dated March 2/82, and were for Agt Pay Roll.

Date 188
$ 120 14
Nos 2119 to 2179 both inclusive, were all advised March 2/82 } 8 01 2 73

No 2180
Favor of P. D. Hedley

Vpay			
Koppel & Platt	Voucher No 4		$ 6.00
J. B. Fort	"	" 5	75
Neo. & Cal Tel Co.	"	" 6	2.59

Date March 7th 1882
$ 9 34 Adv 9 34

8 02 2 07

8022.07

No 2181
Favor of Chas A. Crocker
Genl Expense
Voucher No. 7
Date March 7th 1882
$ 8.00 Adv. 8

No 2182
Favor of Wheaton & Luhrs
Miscellaneous
Voucher No. 8
Date March 7th 1882
$ 479.11 Adv. 479 11

No 2183
Favor of Wells & Kilpatrick
Pump Construc.
Voucher No. 9
Date March 7th 1882
$ 11.84 Adv. 11 84

No 2184
Favor of C. L. Anderson
San Fran Office Exp
Voucher No. 10
Date March 7th 1882
$ 48.00 Adv. 48

No 2185
Favor of J. D. Nedley
General Expense
Voucher No. 11
Date March 7th 1882
$ 125.00 Adv. 125

869402

869402

No 2186
Favor of H. Aug. Whiting
Salary
Voucher No. 12
Date March 7th 1882
$150.00 Adv. 150

No 2187
Favor of H. W. Whiting
on a/c Salary
embraced in Voucher No. 13
Date March 7th 1882
$73.60 Adv. 73 60

No 2188
Favor of H. W. Whiting
bal Salary
Embraced in Voucher No. 13
Date March 7th 1882
$26.40 Adv. 26 40

No 2189
Favor of R. Holmes
Genl. Expenses
Voucher No. 14
Date March 7th 1882
$7.50 Adv. 7 50

No 2190
Favor of L. S. Kildreth
Pumping Expenses
Voucher No. 15
Date March 7th 1882
$18.50 Adv. 18 50

897002

8970 02

No 2191
Favor of Bodie Railway & L. Co
Timber & Lumber a/c
Voucher No. 16
Date March 7th 1882
$21 08 Adv. 21 08

No 2192
Favor of Geo. Gillson
Miscellaneous
Voucher No 17
Date March 7th 1882
$149 47 Adv. 149 47

No 2193
Favor of S Bowe & Wright
Genl Expense
Voucher No 18
Date March 7th 1882
$29 02 Adv. 29 02

No 2194
Favor of S Bodie Con. Mg. Co.
Miscellaneous
Voucher No. 19
Date March 7th 1882
$115 16 Adv. 115 16

on Feb. a/ct.
No 2195 last draft drawn
Favor of H Mg Whiting, Agt.
Mine Expense
Voucher No. 20
Date March 7th 1882
$99 75 Adv. 99 75

Total amount drawn on February a/ct. 1882 9384 50

First draft drawn on March Apt.

No 2196
Favor of H. Aug. Whiting
Genl. Expense Supt.
Embraced in Voucher No 1
Date March 13th 1882
$30.00 Adv. 30

No 2197
Favor of H. Aug. Whiting
Genl. Expense Supt.
Embraced in Voucher No. 1
Date March 13th 1882
$39.00 Adv. 39

No 2198
Favor of H. Aug. Whiting
for amt advanced March 2/82 to Pay W. Robinson } Pay Roll.
Date March 13th 1882
$8.50 Adv. 8 50

No 2199
Favor of D. W. Earl & Co.
Freight & Hauling
Voucher No 2
Date March 13th 1882
$294.14 Adv. 294 14

No 2200
Favor of John Flynn
Pay Roll
Date March 20th 1882
$68.00 Adv. 68

43964

43964

No 2201
Favor of Sol Cogen for
4½ days Wages due W. Nicholas
Pay Roll
Date March 22d 1882
$18.00 Adv. 18

No 2202
Favor of Bodie Car Mfg. Co.
Voucher No. 3 Labor a/c 237.50
" " 4 Miscellaneous 46.37
Date April 8th 1882
$283.87 Adv. 283 87

Draw on March a/c.
No 2203 Last draft.
Favor of Bodie Railway & Co.
Timber & Lumber a/c
Voucher No. 5
Date April 10th 1882
$2579.00 Adv. 2579
Total Amt. Draw on March a/c. $ 3320 51

Draw on April a/c.
No 2204 First draft.
Favor of Archie Matheson
Pay Roll
Date April 14th 1882
$54.00 Adv. 54

No 2205
Favor of J. Mayer
Pay Roll
Date April 17th 1882
$54.50 Adv. 54 50
104 50

104 50

No 2206
Favor of N. B. Hunewill
Timber & Lumber a/c.
Voucher No 1
Date April 17th 1882
$ 1500.00 Adv. 1500
1604 50

No 2207
Favor of Michael Boyle
Nos 2207 to 2254 both inclusive, were all dated May 1st 1882 and were for A/ct Pay Roll.
Date 188
$ 93 50

No 2208
Favor of Stephen Woodward
Date 188
$ 97 75

No 2209
Favor of Saml Sean
Date 188
$ 97 75

No 2210
Favor of William Falvey
Date 188
$ 97 75

1991 25

1991 75

No 2211
Favor of Patrick Holland

Date 188
$ 97 75

No 2212
Favor of Henry Pell

Date 188
$ 97 75

No 2213
Favor of James Lester

Date 188
$ 97 75

No 2214
Favor of Robert Wall

Date 188
$ 73 50

No 2215
Favor of D. D. McMillan

Date 188
$ 97 75

3454 50

2454 50

No 2216
Favor of Philip Nile

Date 188
$ 97 75

No 2217
Favor of Thomas Deegan

Date 188
$ 97 75

No 2218
Favor of Joseph Kelly

Date 188
$ 97 75

No 2219
Favor of Hugh Rowlands

Date 188
$ 97 75

No 2220
Favor of Joseph Jenkins

Date 188
$ 93 50

293900

293900

No 2221
Favor of J. C. Collins

Date 188
$ 97 75

No 2222
Favor of D. J. McMillan

Date 188
$ 97 75

No 2223
Favor of Saml Sandeck

Date 188
$ 68

No 2224
Favor of A. A. McMillan

Date 188
$ 97 75

No 2225
Favor of James Murchie

Date 188
$ 150

34 2028

3420 25

No 2226
Favor of Charles Kennedy

Date 188
$ 120

No 2227
Favor of Michael Malloy

Date 188
$ 120

No 2228
Favor of D. A. McMillan

Date 188
$ 115

No 2229
Favor of John Bulger

Date 188
$ 95

No 2230
Favor of James Aylward

Date 188
$ 108

3978 25

3978 25

No 2231
Favor of Dan Desmond

Date 188
$ 112 50

No 2232
Favor of Frederick Brown

Date 188
$ 105

No 2233
Favor of Angus McIntyre

Date 188
$ 45 50

No 2234
Favor of Ralph Hendra

Date 188
$ 165

No 2235
Favor of John Flynn

Date 188
$ 104

4510 25

4510 25

No 2236
Favor of A. A. Makinson

Date 188
$ 180

No 2237
Favor of John J. Kelly

Date 188
$ 152 50

No 2238
Favor of A. Richardson

Date 188
$ 60

No 2239
Favor of H. F. Kynoch

Date 188
$ 115

No 2240
Favor of Sol Rogers

Date 188
$ 180

5197 75

5/9775

No 2241
Favor of Richard Jenkins

Date 188
$ 14.50

No 2242
Favor of James Floyd

Date 188
$ 2.00

No 2243
Favor of James Gilbert

Date 188
$ 1.50

No 2244
Favor of James Corse

Date 188
$ 1.50

No 2245
Favor of C. O. Morgan

Date 188
$ 1.50

5/9025

599035

No 2246
Favor of Mathias Nettle

Date 188
$ 150

No 2247
Favor of D. Flanagan

Date 188
$ 150

No 2248
Favor of Joseph Marcell

Date 188
$ 150

No 2249
Favor of John W. McLeod

Date 188
$ 120

No 2250
Favor of Danl W. Owen

Date 188
$ 88

66485

6648 25

No 2251
Favor of Williams Bros

Date 188
$ 120

No 2252
Favor of Andrew Haulard

Date 188
$ 56

No 2253
Favor of John Holland

Date 188
$ 120

No 2254
Favor of Charles A White

Nos 2207 to 2257 both inclusive
were all dated May 1st 1882
and were for a/c Pay Roll

Date 188
$ 100

Nos 2207 to 2257 inclusive were
all issued May 1st 1882

No 2255
Favor of G. L. Putnam
Machinery a/c
Voucher # 3
Date May 2d 1882
$ 250 00 adv. 250

7294 25

7294 25

No 2256

Favor of H. W. Whiting to pay

F. Weber	Voucher No 3		4.00
J. B. Fort	"	" 4	1.00
Mt. Spg. B. Co.	"	" 5	4.75
R. Holmes	"	" 6	3.00

Date May 4th 1882

$12 75 Adv. 12 75

No 2257

Favor of A. B. Stewart

General Expense

Voucher No. 7

Date May 4th 1882

$50 00 Adv. 50

No 2258

Favor of Geo. Gillson

Miscellaneous

Voucher No. 8.

Date May 4th 1882

$76 30 Adv. 76 30

No 2259

Favor of Boone & Wright

Genl. Expense

Voucher No. 9

Date May 4th 1882

$36 69 Adv. 36 69

No 2260

Favor of L. S. Kildreth

Miscellaneous

Voucher No. 10

Date May 4th 1882

$19 00 Adv. 19

748899

7488 99

No 2261
Favor of Bodie Railway & L. Co.
Miscellaneous
Voucher No. 11
Date May 4th 1882
$43 52 Adv. 43 52

No 2262
Favor of C. K. West
Miscellaneous
Voucher No. 12
Date May 4th 1882
$2 40 Adv. 2 40

No 2263
Favor of Silas N. Brooker
Machinery a/c
Voucher No. 13
Date May 4th 1882
$86 00 Adv. 86

No 2264
Favor of N. Clay Whiting
Salary
Voucher No. 14
Date May 4th 1882
$150 00 Adv. 150

No 2265
Favor of C. D. Hedley
Genl Expense
Voucher No. 15
Date May 4th 1882
$125 00 Adv. 125

79091

		7920	91
No 2266			
Favor of A. W. Whiting			
Office Expense			
Voucher No. 16			
Date May 4th 1882			
$100.00	Adv.	100	
No 2267			
Favor of Wheaton & Suhrs			
Miscellaneous			
Voucher No. 17			
Date May 6th 1882			
$233.52	Adv.	233	52
No 2268			
Favor of James Gilbert			
Miscellaneous			
Voucher No. 18			
Date May 6th 1882			
$50.39	Adv.	50	39
Last draft drawn on April a/ct			
No 2269			
Favor of Bodie Con. Mg. Co.			
Miscellaneous			
Voucher No. 19			
Date May 13th 1882			
$407.03	Adv.	407	03
Total Amount drawn on April a/ct 1882		$ 8711	85
First draft drawn on May a/ct			
No 2270			
Favor of Charles Foreman Supt.			
Mach't Con^a.			
Voucher No. 1			
Date May 15th 1882			
$2500.00	Adv.	2500	
		2500	

2500

No 2271
Favor of H. C. Blanchard
Mach't Con.
Voucher No. 2
Date May 15th 1882
$ 80.00 adv. 80

No 2272
Favor of S. Mandich
Pay Roll
Date May 16th 1882
$ 59.50 adv. 59 50

No 2273
Favor of Andrew Donhoe
Mach't Con.
Voucher No. 3
Date May 16th 1882
$ 42.18 adv. 42 18

No 2274
Favor of P. D. Hedley
on a/c Salary Genl Exps
Embraced in Voucher No. 24
Date May 16th 1882
$ 60.00 adv. 60

No 2275
Favor of William Hussy
Pay Roll
Date May 29th 1882
$ 31.50 adv. 31 50

2773 18

2773 18

No 2276

Favor of Michael Boyle

Nos. 2276 to 2334 both inclusive were all dated June 1/82, and were for Act Fay Roll

Date 188

$ 112

No 2277

Favor of Stephen Woodward

Date 188

$ 114 12

No 2278

Favor of Samuel Lean

Date 188

$ 135 50

No 2279

Favor of William Falvey

Date 188

$ 116 25

No 2280

Favor of Patrick Holland

Date 188

$ 120 50

3371 55

3371 55

No 2281
Favor of Henry Bell

Date 188
$ 11 2

No 2282
Favor of Edwd Duffy

Date 188
$ 93 50

No 2283
Favor of D. A. McMillan

Date 188
$ 130 75

No 2284
Favor of James Lester

Date 188
$ 103 50

No 2285
Favor of Robert Watt

Date 188
$ 124 75

3936 05

3936 05

No 2286
Favor of D. D. McMillan

Date 188
$ 12475

No 2287
Favor of A. A. McMillen

Date 188
$ 12475

No 2288
Favor of Philip Nile

Date 188
$ 12050

No 2289
Favor of Thomas Deegan

Date 188
$ 12475

No 2290
Favor of Michael Coffey

Date 188
$ 4 25

4435 05

4435 05

No 2291
Favor of Joseph Jenkins

Date 188
$ 135 50

No 2292
Favor of Joseph Kelly

Date 188
$ 120 50

No 2293
Favor of Hugh Rowlands

Date 188
$ 112

No 2294
Favor of J. C. Collins

Date 188
$ 120 50

No 2295
Favor of John McKenzie

Date 188
$ 120 50

5044 05

5 04405

No 2296
Favor of William Guy

Date 188
$ 120 50

No 2297
Favor of John Letcher

Date 188
$ 63 75

No 2298
Favor of James Minchin

Date 188
$ 130

No 2299
Favor of Charles Kennedy

Date 188
$ 115

No 2300
Favor of Michael Mallon

Date 188
$ 113

5 58630

5586 30

No 2301
Favor of Herbert Hartson

Date 188
$ 40

No 2302
Favor of Ralph Hendra

Date 188
$ 163 50

No 2303
Favor of John Flynn

Date 188
$ 121

No 2304
Favor of James Floyd

Date 188
$ 193

No 2305
Favor of Matthew Nettle

Date 188
$ 93

6196 80

6196 80

No 2306
Favor of B. Flanagan

Date 188
$ 138

No 2307
Favor of Joseph Marcell

Date 188
$ 148

No 2308
Favor of James Gilbert

Date 188
$ 148

No 2309
Favor of James Corvie

Date 188
$ 148

No 2310
Favor of C. O. Morgan

Date 188
$ 148

6926 80

6 9 26 80

No 2311
Favor of John Holland

Date 188
$ 124

No 2312
Favor of John M Leod

Date 188
$ 117

No 2313
Favor of Danl McBrew

Date 188
$ 117

No 2314
Favor of Williams Bros

Date 188
$ 117

No 2315
Favor of Sol Rogers

Date 188
$ 173

7 5 7 4 80

757480

No 2316
Favor of Richard Jenkins

Date 188
$ 148

No 2317
Favor of N. N. Makinson

Date 188
$ 179

No 2318
Favor of John J. Kelly

Date 188
$ 143

No 2319
Favor of N. F. Kynoch

Date 188
$ 153

No 2320
Favor of A. Richardson

Date 188
$ 148

83480

8345 80

No 2321
Favor of James Aylward

Date 188
$ 113

No 2322
Favor of Daniel Desmond

Date 188
$ 117

No 2323
Favor of Angus McIntosh

Date 188
$ 98

No 2324
Favor of Frederick Brown

Date 188
$ 105

No 2325
Favor of Thomas Muckle

Date 188
$ 35

8813 80

8 8 1 3 80

No 2326
Favor of James Muckle

Date 188
$ 84

No 2327
Favor of James Stanton

Date 188
$ 49

No 2328
Favor of William Anderson

Date 188
$ 45 50

No 2329
Favor of Fred^k Martin

Date 188
$ 45 50

No 2330
Favor of Nicholas Welsh

Date 188
$ 35

9 0 7 2 80

9072 80

No 2331
Favor of Charles A White

Date 188
$ 100

No 2332
Favor of J. C. Bunker
Nos 2296 to 2332 both inclusive, were all dated June 1/82, and were for account of Pay Roll.
Date 188
$ 7

No 2333
Favor of J. J. Welch, Assessor
Hospital & Poll tax collected from
Employés at Sent Shaft
Date June 1st 1882
$ 215

No 2334
Favor of T. J. Ingram
Deputy Road Assessor
Road tax collected from
Employés at Sent Shaft
Date June 1st 1882
$ 86
Nos. 2296 to 2334 inclusive were all advised June 1st 1882 } 9480 80

No 2335
Favor of H. Z. Osborne
Receiver
Law Expenses, S.F. Office
Voucher #4
Date June 3d 1882
$ 80.00 Adv. 80

9560 80

9560 80

No 2336
Favor of Mr. J. W. Van Zandt
Genl. Expense
Voucher # 5
Date June 6th 1882
$ Adv. 250
9810 80

No 2337
Favor of Wing Hing Wah
Fuel a/c
Voucher # 6
Date June 7th 1882
$ Adv. 317 75

No 2338
Favor of Charles H. Kelly
Office Furniture
Voucher # 7
Date June 7th 1882
$ Adv. 12

No 2339
Favor of John Wagner
Office Furniture
Voucher # 8
Date June 7th 1882
$ Adv. 35

No 2340
Favor of Wells & Kilpatrick
Mine Expense
Voucher # 9
Date June 7th 1882
$ Adv. 28

10203 55

10 20 3 55

No 2341
Favor of Reinstein & Wolf
Mine Expse
Voucher # 10
Date June 7th 1882
$ Adv. 6 50

No 2342
Favor of Geo. Gillson
Miscellaneous
Voucher # 11
Date June 7th 1882
$ Adv. 76 46

No 2343
Favor of Pearson & Bros.
Machy. Con^a
Voucher # 12
Date June 7th 1882
$ Adv. 10 27

No 2344
Favor of C. H. West
Miscellaneous
Voucher # 13
Date June 7th 1882
$ Adv. 6 20

No 2345
Favor of G. S. Hildreth
Miscellaneous
Voucher # 14
Date June 7th 1882
$ Adv. 38

10 34 0 98

10340 98

No 2346
Favor of A. M. Ohlegger
to pay bill Andrew Donohoe Justice attached
Mach 4 Con^a. Voucher #15
Date June 7th 1882
$ Adv. 46 50

No 2347
Favor of Boone & Wright
Genl. Exp's.
Voucher #16
Date June 7th 1882
$ Adv. 38 64

No 2348
Favor of Wheaton & Suhrs
Miscellaneous
Voucher #17
Date June 7th 1882
$ Adv. 6 17

No 2349
Favor of Bodie R & L. Co.
Genl. Exp's
Voucher #18
Date June 7th 1882
$ Adv. 5 75

No 2350
Favor of H. W. Whiting

R Holmes Voucher	#19	Genl. Exp's.	1.50
Mt Sig Water Co.	20	do.	4.75
M. K. Vasey	21	do.	4.
F. D. Durkee	22	Mine Exp's	3.
Nev & Cal Tel Co.	23	Genl. "	1.80

Date June 7th 1882
$ Adv. 15 05

11063 92

11063 92

No 2351
Favor of J. D. Hedley
bal. Salary for May. Genl. Exps
embraced in Voucher # 24
Date June 7th 1882
$ Adv. 65

No 2352
Favor of H. Aug. Whiting
Expenses to Virginia City. Machy. Cona.
embraced in Voucher # 25
Date June 7th 1882
$ Adv. 66 80

No 2353
Favor of H. W. Whiting
Genl Expense
embraced in Voucher # 25
Date June 7th 1882
$ Adv. 6 85

No 2354
Favor of H. W. Whiting
Salary for May = Office Expense
Voucher # 26
Date June 7th 1882
$ Adv. 100

No 2355
Favor of H. Aug. Whiting
Salary for May
Voucher # 27
Date June 7th 1882
$ Adv. 150

11452 57

11 4 52 54

No 2356

Favor of Bodie Railway & L Co

Timber & Lumber a/c

Voucher # 28

Date June 8th 1882

$ Adv. 66 91

No 2357

Favor of N. P. Hunewill

Timber & Lumber a/c

Voucher # 29

Date June 8th 1882

$ Adv. 555 64

120752

Last draft drawn in May a/c.

No 2358

Favor of Bodie Con Mg Co

Miscellaneous

Voucher # 30

Date June 9th 1882

$ Adv. 362 49

Total amount drawn in May a/c, 1882 } $ 1243 76

~~First draft drawn in June a/c~~

No 2359

Favor of

Date 188

$

No 2360

Favor of

Date 188

$